

Invoice

INVOICE NUMBER

81

DATE OF ISSUE

14/02/2022

DUE DATE

14/03/2022

BILLED TO

Liberty Shoes Ltd.

Address: C-125, Bais
Godam Industrial Area,
Jaipur, Rajasthan -
302006
GSTIN:
08AAACL1234D1ZW

FROM

Ajanta Shoes

Address: Ajanta House,
Ajanta Chowk, Jaipur,
Rajasthan - 302001
GSTIN:
08AABCJ1234E1ZZ

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Fila Men's Memory Foam Walking Shoes

2,499

5

12,495

TERMS

payment is due in 30 days

SUBTOTAL

12,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,231.10

SHIPPING

100

INVOICE TOTAL**14,726.10**